

* FEDERAL IDENTIFICATION NUMBER
35-6001050

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET, ROOM E-418
INDIANAPOLIS, IN 46204-2765
TELEPHONE: (317) 232-2513

CITY/TOWN

NAME: **GREENWOOD**

COUNTY: **JOHNSON**

ANNUAL CITY AND TOWN FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

CTAR-2 (Revised 2006)

FOR THE FISCAL YEAR THAT ENDED DECEMBER 31, 2006

ID: _____
(State Board of Accounts USE ONLY)

CONTENTS:

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES
PART 2 - RECEIPT REPORT - ACTUAL RECEIPTS BY FUND
PART 3 - DISBURSEMENT REPORT BY FUND AND DEPARTMENT
PART 4 - MUNICIPAL UTILITIES REPORT: WATER, WASTEWATER, ELECTRIC, GAS, PUBLIC TRANSPORTATION, TRASH COLLECTION
PART 5 - CASH AND INVESTMENTS AT DECEMBER 31, 2006
PART 6 - LONG-TERM INDEBTEDNESS
PART 7 - INTERGOVERNMENTAL EXPENDITURES
PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS AND DISBURSEMENTS
PART 9 - STATEMENT OF STATE GRANT RECEIPTS AND DISBURSEMENTS
PART 10 - REPORT ON CAPITAL ASSETS PURCHASED FROM GOVERNMENTAL FUNDS
PART 11 - REPORT OF FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
PART 12 - REPORT OF ACCOUNTS RECEIVABLE AND OTHER SHORT TERM RECEIVABLES
PART 13 - REPORT OF ACCOUNTS PAYABLE AND OTHER SHORT TERM LIABILITIES

CERTIFICATION: This is to certify that the data contained in this report is accurate to the best of my knowledge and belief.

SIGNATURE OF OFFICIAL: _____

TITLE: **CLERK-TREASURER**

PRINTED NAME OF OFFICIAL: **JEANNINE MYERS**

DATE SIGNED: _____

ADDRESS: **2 N. MADISON AVENUE**

CITY: **GREENWOOD**

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM - 4:00 PM): **(317) 888-2100** EXT: _____

ZIP: **46142**

*If the City/Town, or the Departments thereof, has more than one Federal Identification Number, please list on a separate sheet and attach to this report (1) the assigned number(s), (2) the name or departments identified by this number(s), and (3) corresponding address(es).

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON

(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)**PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES (INCLUDING UTILITIES)**

		A	B	C	D	E	F	
34								
PART I: FUND	Code	Cash Balance January 1	Receipts	Disbursements	Cash Balance at December 31	Investments at December 31	Total Cash and Investments at December 31	Code
General	0101	\$2,681,484.69	\$12,426,111.53	\$11,888,786.91	\$3,218,809.31	\$ 3,969.48	\$3,222,778.79	0101
Motor Vehicle Highway	0708	283,519.44	1,505,591.65	1,363,009.02	426,102.07	258,380.00	684,482.07	0708
Local Road and Street	0706	47,179.48	443,803.49	170,976.97	320,006.00	0.00	320,006.00	0706
Parks and Recreation	1301	461,445.93	1,796,940.93	1,823,714.22	434,672.64	3,404.83	438,077.47	1301
Law Enforcement Continuing Education	1154	7,985.19	36,999.31	26,575.28	18,409.22	5,087.10	23,496.32	1154
Riverboat	0005		0.00	0.00	0.00		0.00	0005
Rainy Day	0061	17,003.18	10,690.44	16,681.00	11,012.62	209,388.30	220,400.92	0061
Donation	0401		0.00	0.00	0.00		0.00	0401
Cumulative Capital Improvement (Cigarette Tax)	2379	371,027.09	141,280.95	100,000.00	412,308.04	273,684.54	685,992.58	2379
Cumulative Capital Development	2391	1,624,931.25	2,267,196.65	2,292,694.22	1,599,433.68	180,351.15	1,779,784.83	2391
County Economic Development Income Tax (CEDIT)	2411		0.00	0.00	0.00		0.00	2411
Police Pension	0342	13,774.20	328,409.69	272,440.04	69,743.85	168,586.14	238,329.99	0342
Fire Pension	0341		0.00	0.00	0.00		0.00	0341
Payroll	0300		0.00	0.00	0.00		0.00	0300
Administrative Fee		3,248.20	1,158.19	0.00	4,406.39	13,171.16	17,577.55	
Adult Probation Non-Reverting		6,936.50	604,598.51	596,375.80	15,159.21		15,159.21	
AIP 15		2,938.10	(2,938.10)	0.00	0.00		0.00	
AIP 16		28,003.54	(24,698.88)	0.00	3,304.66		3,304.66	
AIP 17		5,975.17	(5,975.17)	0.00	0.00		0.00	
AIP 18		86,047.08	331,908.67	458,518.41	(40,562.66)		(40,562.66)	
AIP 19		12,700.00	459,903.73	430,816.90	41,786.83		41,786.83	
AIP 20		0.00	1,912.27	0.00	1,912.27		1,912.27	
Aviation Operating		56,110.39	272,642.96	268,564.19	60,189.16	109,759.73	169,948.89	
Bond Proceeds Capital Fund		572.38	0.00	0.00	572.38		572.38	
Brownfield Grant		528.48	21.03	0.00	549.51	4,939.22	5,488.73	
Capital 2 Fire St and Graham Rd		1,433,679.69	2,355,350.80	1,784,386.84	2,004,643.65		2,004,643.65	
CCI Tax Levy		1,010,824.60	1,600,298.99	2,151,260.49	459,863.10	0.00	459,863.10	
City Court Document Storage Fees (Clerk's Perpetuation)		6,251.57	6,846.49	0.00	13,098.06		13,098.06	
City Limit Sign Donation		818.13	32.55	0.00	850.68		850.68	
D.A.R.E.		713.13	5,383.06	5,183.27	912.92		912.92	
Debt Service/Bldg. Lease	0180	442,486.06	778,420.07	981,197.12	239,709.01	561.35	240,270.36	0180

A detailed Accounting of Receipts and Disbursements is on file in the Controller's/Clerk-Treasurer's Office and may be reviewed during business hours.

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON

(REPORT IN DOLLARS AND CENTS)

I.D.: _____

(State Board of Accounts USE ONLY)

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES (INCLUDING UTILITIES)

		A	B	C	D	E	F	
34		Cash Balance January 1	Receipts	Disbursements	Cash Balance at December 31	Investments at December 31	Total Cash and Investments at December 31	
PART I: FUND	Code							Code
Drug Court Byrne Grant		\$25,036.78	\$103,852.30	\$30,424.91	\$98,464.17		\$98,464.17	
EDC Donation		8,511.96	156.60	5,000.00	3,668.56	5,286.32	8,954.88	
Employee Christmas Donation		216.95	0.00	0.00	216.95		216.95	
Fire Debt Service	1182	0.00	253,679.53	86,947.59	166,731.94		166,731.94	1182
Fire Department		1,300,808.25	4,390,629.01	4,466,797.78	1,224,639.48	17,725.21	1,242,364.69	
Fire Prevention and Public Education		5,701.94	3,533.45	0.00	9,235.39	4,390.40	13,625.79	
Fire Truck Bond (Proceeds) 2005		15,000.00	1,524,200.02	1,491,874.76	47,325.26		47,325.26	
GPD Property Room		34,238.20	55,660.06	25,033.71	64,864.55	49,940.64	114,805.19	
Grant II - Alpine		1,065.42	42.40	0.00	1,107.82	46,099.08	47,206.90	
Greenwood City Flag		1,038.69	231.82	32.75	1,237.76		1,237.76	
History Book		10,248.72	812.27	5,000.00	6,060.99	5,235.82	11,296.81	
Independent Engineer		38,048.75	45,968.37	28,673.00	55,344.12	164,639.58	219,983.70	
Late Fees		8,720.60	0.00	8,720.60	0.00		0.00	
Levy Excess		0.00	102,863.62	0.00	102,863.62		102,863.62	
Paid Insurance		51,431.84	66,480.02	88,049.32	29,862.54	76,103.82	105,966.36	
Park District Bond Proceeds		47,008.11	0.00	785.00	46,223.11		46,223.11	
Police Equipment and Training		36,104.12	343.86	30,000.00	6,447.98	31,414.92	37,862.90	
Police Laboratory Fees		4,007.96	6,334.93	6,960.50	3,382.39		3,382.39	
Police Seizure and Forfeiture		45,476.94	352.52	40,000.00	5,829.46	41,886.55	47,716.01	
Restitution		2,272.93	90.45	0.00	2,363.38	60,367.86	62,731.24	
Restricted Donation		14,564.13	215.30	10,000.00	4,779.43	10,595.13	15,374.56	
Siren Donations		1,268.56	4,316.74	4,769.94	815.36	0.00	815.36	
SNR Sidewalk		1,994.27	79.36	0.00	2,073.63	49,391.86	51,465.49	
SNR Worthsville Rd Capital Improvements		0.00	337,297.74		337,297.74		337,297.74	
SNR-Impact Fee		816,175.72	400,290.96	978,303.02	238,163.66	1,347,267.43	1,585,431.09	
SNR-Parks		77,466.65	343,223.46	318,048.57	102,641.54	26,179.09	128,820.63	
Tax Increment Finance (TIF) - All Funds		1,898,710.10	2,094,971.89	492,127.11	3,501,554.88	2,330,969.48	5,832,524.36	
Tracy Ditch		18,758.00	9,764.25	10,000.00	18,522.25	20,349.99	38,872.24	
User Fee		10,058.52	9,887.69	19,573.20	373.01	38,163.72	38,536.73	
VIN Inspection		75.55	0.00	0.00	75.55		75.55	

A detailed Accounting of Receipts and Disbursements is on file in the Controller's/Clerk-Treasurer's Office and may be reviewed during business hours.

**ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)**

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON

(REPORT IN DOLLARS AND CENTS)

I.D.: _____

(State Board of Accounts USE ONLY)

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES (INCLUDING UTILITIES)

		A	B	C	D	E	F	
		Cash Balance January 1	Receipts	Disbursements	Cash Balance at December 31	Investments at December 31	Total Cash and Investments at December 31	
Additional Funds	Code							Code
Electric Utility - Operating	6002	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	6002
Electric Utility - Bond and Interest	6080	0.00	0.00	0.00	0.00		0.00	6080
Electric Utility - Depreciation	6003	0.00	0.00	0.00	0.00		0.00	6003
Electric Utility - Customer Deposit	6011	0.00	0.00	0.00	0.00		0.00	6011
Electric Utility - Construction	6004	0.00	0.00	0.00	0.00		0.00	6004
Electric Utility - Improvement	6010	0.00	0.00	0.00	0.00		0.00	6010
Gas Utility - Operating	6102	0.00	0.00	0.00	0.00		0.00	6102
Gas Utility - Bond and Interest	6180	0.00	0.00	0.00	0.00		0.00	6180
Gas Utility - Construction	6104	0.00	0.00	0.00	0.00		0.00	6104
Gas Utility - Customer Deposit	6107	0.00	0.00	0.00	0.00		0.00	6107
Gas Utility - Depreciation	6103	0.00	0.00	0.00	0.00		0.00	6103
Gas Utility - Improvement	6110	0.00	0.00	0.00	0.00		0.00	6110
Sewage Bond Proceeds	6208	2,321.04	0.00	0.00	2,321.04		2,321.04	6208
Sewage Works (Sanitation) Bond and Interest	6281	1,061,740.83	1,378,149.00	1,377,488.76	1,062,401.07	112,713.21	1,175,114.28	6281
Sewage Works (Sanitation) Depreciation	6202	36,348.24	0.00	0.00	36,348.24	170,127.59	206,475.83	6202
Sewage Works (Sanitation) Operating	6201	(29,809.47)	17,347,433.68	12,271,716.41	5,045,907.80	0.00	5,045,907.80	6201
Sewer Assessment Fees	6203	4,541,000.81	2,158,811.56	5,601,847.55	1,097,964.82	9,332,594.88	10,430,559.70	6203
Waste Management	6209	51,956.20	1,398,819.20	1,313,478.23	137,297.17	56.29	137,353.46	6209
Water Utility - Bond and Interest	6580	0.00	0.00	0.00	0.00		0.00	6580
Water Utility - Construction	6504	0.00	0.00	0.00	0.00		0.00	6504
Water Utility - Customer Deposit	6509	0.00	0.00	0.00	0.00		0.00	6509
Water Utility - Depreciation	6508	0.00	0.00	0.00	0.00		0.00	6508
Water Utility - Improvement	6512	0.00	0.00	0.00	0.00		0.00	6512
Water Utility - Operating	6503	0.00	0.00	0.00	0.00		0.00	6503
SUBTOTAL ALL FUNDS		\$18,743,750.78	\$57,380,381.87	\$53,342,833.39	\$22,781,299.26	\$15,172,781.87	\$37,954,081.13	
II. <LESS>								
INVESTMENT SALES	5500		\$5,972,006.31					5500
INVESTMENT PURCHASES	7000			\$3,350,000.00				7000
TRANSFERS IN	5206		\$3,623,553.77					5206
TRANSFERS OUT	6000			\$3,623,553.77				6000
OTHER								
NET RECEIPTS AND DISBURSEMENTS	9999		\$47,784,821.79	\$46,369,279.62				9999

A detailed Accounting of Receipts and Disbursements is on file in the Controller's/Clerk-Treasurer's Office and may be reviewed during business hours.

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		General Fund	Motor Vehicle Highway Fund	Local Road and Street Fund	Parks and Recreation Fund	Law Enforcement Continuing Education Fund	
Miscellaneous Revenue Items							
31	Code	0101	0708	0706	1301	1154	Code
TAXES							
General Property Taxes	0100	\$3,829,577.62	\$103,670.21		\$1,036,702.04		0100
Other Taxes	0200						0200
TOTAL TAXES		3,829,577.62	103,670.21	0.00	1,036,702.04	0.00	
LICENSES AND PERMITS							
Building Permits and Planning	3201	281,927.43					3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits		1,737.00					
TOTAL LICENSES AND PERMITS		283,664.43	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201	18,316.00	496.00		4,958.00		0201
Auto and Aircraft Excise Tax	0202	393,459.01	10,651.29		106,513.00		0202
CAGIT Certified Shares	0203	4,284,637.00					0203
CAGIT Property Tax Replacement Credit	0204	533,056.00					0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217	11,480.58	310.78		3,107.90		0217
ABC Excise Tax	1501	16,018.19					1501
ABC Gallonage Tax	1502	73,284.56					1502
State Cigarette Tax Distribution - General Fund	1503	35,111.59					1503
State Cigarette Tax Distribution - CCI	1504						1504
State Cigarette Tax Distribution - Pension Relief	1506						1506
Riverboat Revenue Sharing	1701	226,773.74					1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115						1115

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PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		General Fund	Motor Vehicle Highway Fund	Local Road and Street Fund	Parks and Recreation Fund	Law Enforcement Continuing Education Fund	
Miscellaneous Revenue Items		0101	0708	0706	1301	1154	Code
31	Code						
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412	16,964.47					1412
Motor Vehicle Highway Distributions	1416		1,119,031.45				1416
Local Road and Street Distribution	1417			435,465.12			1417
Major Moves Distribution - MVH	1522		247,243.53				1522
Major Moves Distribution - Major Moves Construction	1523						1523
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		5,609,101.14	1,377,733.05	435,465.12	114,578.90	0.00	
CHARGES FOR SERVICES							
Contractual Services	2705						2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602				62,291.12		2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601				185,589.25		2601
Airport Receipts	2704						2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707	113,552.50	885.50				2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)			1,660.00				
TOTAL CHARGES FOR SERVICES		113,552.50	2,545.50	0.00	247,880.37	0.00	

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PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		General Fund	Motor Vehicle Highway Fund	Local Road and Street Fund	Parks and Recreation Fund	Law Enforcement Continuing Education Fund	
Miscellaneous Revenue Items							
31	Code	0101	0708	0706	1301	1154	Code
FINES AND FORFEITS							
Fines and Fees	4100	\$9,534.77					4100
Court Costs	4101	409,563.72					4101
Other (Specify)							
TOTAL FINES AND FORFEITS		419,098.49	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100	31,597.21	8,286.13	8,338.37	8,684.95	289.19	6100
Rental of Property	6200						6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500	226,787.81	13,356.76		51,415.74	30,270.14	6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303						5303
Reimbursement	2711	14,126.50					2711
Assessment	6300						6300
Adjustment (Includes accrual to cash adjustments for A/P and Recon. Account)	7200	80,918.11					7200
Other (Specify)							
TOTAL MISCELLANEOUS REVENUE		353,429.63	21,642.89	8,338.37	60,100.69	30,559.33	
TOTAL CASH RECEIPTS		10,608,423.81	1,505,591.65	443,803.49	1,459,262.00	30,559.33	
OTHER RECEIPTS							
Transfer of Funds	5206	1,222,687.72			37,678.93		5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202						5202
Sale of Investments	5500	595,000.00	0.00		100,000.00	6,439.98	5500
Temporary Loans	5401				200,000.00		5401
Other (Specify)							
TOTAL OTHER RECEIPTS		1,817,687.72	0.00	0.00	337,678.93	6,439.98	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$12,426,111.53	\$1,505,591.65	\$443,803.49	\$1,796,940.93	\$36,999.31	9999

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PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Riverboat Fund	Rainy Day Fund	Donation Fund	Cumulative Capital Improvement Fund (Cigarette Tax)	Cumulative Capital Development Fund	
Miscellaneous Revenue Items							
31	Code	0005	0061	0401	2379	2391	Code
TAXES							
General Property Taxes	0100					\$640,681.86	0100
Other Taxes	0200						0200
TOTAL TAXES		0.00	0.00	0.00	0.00	640,681.86	
LICENSES AND PERMITS							
Building Permits and Planning	3201						3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits							
TOTAL LICENSES AND PERMITS		0.00	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201					3,064.00	0201
Auto and Aircraft Excise Tax	0202					65,825.03	0202
CAGIT Certified Shares	0203						0203
CAGIT Property Tax Replacement Credit	0204						0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217					1,920.68	0217
ABC Excise Tax	1501						1501
ABC Gallonage Tax	1502						1502
State Cigarette Tax Distribution - General Fund	1503						1503
State Cigarette Tax Distribution - CCI	1504				128,742.50		1504
State Cigarette Tax Distribution - Pension Relief	1506						1506
Riverboat Revenue Sharing	1701						1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115						1115

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Riverboat Fund	Rainy Day Fund	Donation Fund	Cumulative Capital Improvement Fund (Cigarette Tax)	Cumulative Capital Development Fund	
Miscellaneous Revenue Items							
31	Code	0005	0061	0401	2379	2391	Code
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412						1412
Motor Vehicle Highway Distributions	1416						1416
Local Road and Street Distribution	1417						1417
Major Moves Distribution - MVH	1522						1522
Major Moves Distribution - Major Moves Construction	1523						1523
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		0.00	0.00	0.00	128,742.50	70,809.71	
CHARGES FOR SERVICES							
Contractual Services	2705						2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602						2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601						2601
Airport Receipts	2704						2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707						2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)							
TOTAL CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)I.D.: _____
(State Board of Accounts USE ONLY)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Riverboat Fund	Rainy Day Fund	Donation Fund	Cumulative Capital Improvement Fund (Cigarette Tax)	Cumulative Capital Development Fund	
Miscellaneous Revenue Items							
31	Code	0005	0061	0401	2379	2391	Code
FINES AND FORFEITS							
Fines and Fees	4100						4100
Court Costs	4101						4101
Other (Specify)							
TOTAL FINES AND FORFEITS		0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100		690.44		12,538.45	30,705.08	6100
Rental of Property	6200						6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500						6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303						5303
Reimbursement	2711						2711
Assessment	6300						6300
Adjustment	7200						7200
Other (Specify)							
TOTAL MISCELLANEOUS REVENUE		0.00	690.44	0.00	12,538.45	30,705.08	
TOTAL CASH RECEIPTS		0.00	690.44	0.00	141,280.95	742,196.65	
OTHER RECEIPTS							
Transfer of Funds	5206						5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202						5202
Sale of Investments	5500		10,000.00		0.00	1,000,000.00	5500
Temporary Loans	5401					525,000.00	5401
Other (Specify)							
TOTAL OTHER RECEIPTS		0.00	10,000.00	0.00	0.00	1,525,000.00	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$0.00	\$10,690.44	\$0.00	\$141,280.95	\$2,267,196.65	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		County Economic Development Income Tax Fund	Police Pension Fund	Fire Pension Fund	Payroll Fund	Administrative Fee Fund	
31	Code	2411	0342	0341	0300		Code
TAXES							
General Property Taxes	0100		\$66,348.93				0100
Other Taxes	0200						0200
TOTAL TAXES		0.00	66,348.93	0.00	0.00	0.00	
LICENSES AND PERMITS							
Building Permits and Planning	3201						3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits							
TOTAL LICENSES AND PERMITS		0.00	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201		317.00				0201
Auto and Aircraft Excise Tax	0202		6,816.85				0202
CAGIT Certified Shares	0203						0203
CAGIT Property Tax Replacement Credit	0204						0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217		198.90				0217
ABC Excise Tax	1501						1501
ABC Gallonage Tax	1502						1502
State Cigarette Tax Distribution - General Fund	1503						1503
State Cigarette Tax Distribution - CCI	1504						1504
State Cigarette Tax Distribution - Pension Relief	1506		127,944.20				1506
Riverboat Revenue Sharing	1701						1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115						1115

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		County Economic Development Income Tax Fund	Police Pension Fund	Fire Pension Fund	Payroll Fund	Administrative Fee Fund	
Miscellaneous Revenue Items							
31	Code	2411	0342	0341	0300		Code
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412						1412
Motor Vehicle Highway Distributions	1416						1416
Local Road and Street Distribution	1417						1417
Major Moves Distribution - MVH	1522						1522
Major Moves Distribution - Major Moves Construction	1523						1523
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		0.00	135,276.95	0.00	0.00	0.00	
CHARGES FOR SERVICES							
Contractual Services	2705						2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602						2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601						2601
Airport Receipts	2704						2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707						2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)							
TOTAL CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)I.D.: _____
(State Board of Accounts USE ONLY)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		County Economic Development Income Tax Fund	Police Pension Fund	Fire Pension Fund	Payroll Fund	Administrative Fee Fund	
31	Code	2411	0342	0341	0300		Code
FINES AND FORFEITS							
Fines and Fees	4100						4100
Court Costs	4101						4101
Other (Specify)							
TOTAL FINES AND FORFEITS		0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100		1,783.81			158.19	6100
Rental of Property	6200						6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500					1,000.00	6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303						5303
Reimbursement	2711						2711
Assessment	6300						6300
Adjustment	7200						7200
Other (Specify)							
TOTAL MISCELLANEOUS REVENUE		0.00	1,783.81	0.00	0.00	1,158.19	
TOTAL CASH RECEIPTS		0.00	203,409.69	0.00	0.00	1,158.19	
OTHER RECEIPTS							
Transfer of Funds	5206						5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202						5202
Sale of Investments	5500		125,000.00			0.00	5500
Temporary Loans	5401						5401
Other (Specify)							
TOTAL OTHER RECEIPTS		0.00	125,000.00	0.00	0.00	0.00	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$0.00	\$328,409.69	\$0.00	\$0.00	\$1,158.19	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

PART 2, PAGE 4A

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Adult Probation Non-Reverting Fund	AIP 15 Fund	AIP 16 Fund	AIP 17 Fund	AIP 18 Fund	
Miscellaneous Revenue Items							
31	Code						Code
TAXES							
General Property Taxes	0100						0100
Other Taxes	0200						0200
TOTAL TAXES		0.00	0.00	0.00	0.00	0.00	
LICENSES AND PERMITS							
Building Permits and Planning	3201						3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits							
TOTAL LICENSES AND PERMITS		0.00	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201						0201
Auto and Aircraft Excise Tax	0202						0202
CAGIT Certified Shares	0203						0203
CAGIT Property Tax Replacement Credit	0204						0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217						0217
ABC Excise Tax	1501						1501
ABC Gallonage Tax	1502						1502
State Cigarette Tax Distribution - General Fund	1503						1503
State Cigarette Tax Distribution - CCI	1504						1504
State Cigarette Tax Distribution - Pension Relief	1506						1506
Riverboat Revenue Sharing	1701						1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115			1,205.00		419,753.96	1115

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

PART 2, PAGE 4B

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Adult Probation Non-Reverting Fund	AIP 15 Fund	AIP 16 Fund	AIP 17 Fund	AIP 18 Fund	
Miscellaneous Revenue Items							
31	Code						Code
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412						1412
Motor Vehicle Highway Distributions	1416						1416
Local Road and Street Distribution	1417						1417
Major Moves Distribution - MVH	1522						1522
Major Moves Distribution - Major Moves Construction	1523						1523
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		0.00	0.00	1,205.00	0.00	419,753.96	
CHARGES FOR SERVICES							
Contractual Services	2705						2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602						2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601						2601
Airport Receipts	2704						2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707						2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)							
TOTAL CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

PART 2, PAGE 4C

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		Adult Probation Non-Reverting Fund	AIP 15 Fund	AIP 16 Fund	AIP 17 Fund	AIP 18 Fund	
31	Code						Code
FINES AND FORFEITS							
Fines and Fees	4100						4100
Court Costs	4101						4101
Other (Specify)							
TOTAL FINES AND FORFEITS		0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100	1,043.50					6100
Rental of Property	6200						6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500	603,555.01					6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303						5303
Reimbursement	2711						2711
Assessment	6300						6300
Adjustment (Corrections to beginning balances per SBoA)	7200		(2,938.10)	(25,903.88)	(5,975.17)	(87,845.29)	7200
Other (Specify) - Payroll Transfer							
TOTAL MISCELLANEOUS REVENUE		604,598.51	(2,938.10)	(25,903.88)	(5,975.17)	(87,845.29)	
TOTAL CASH RECEIPTS		604,598.51	(2,938.10)	(24,698.88)	(5,975.17)	331,908.67	
OTHER RECEIPTS							
Transfer of Funds	5206						5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202						5202
Sale of Investments	5500						5500
Temporary Loans	5401						5401
Other (Specify)							
TOTAL OTHER RECEIPTS		0.00	0.00	0.00	0.00	0.00	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$604,598.51	(\$2,938.10)	(\$24,698.88)	(\$5,975.17)	\$331,908.67	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

PART 2, PAGE 5A

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		AIP 19 Fund	AIP 20 Fund	Aviation Operating Fund	Bond Proceeds Capital Fund	Brownfield Grant Fund	
Miscellaneous Revenue Items							
31	Code						Code
TAXES							
General Property Taxes	0100			\$0.00			0100
Other Taxes	0200						0200
TOTAL TAXES		0.00	0.00	0.00	0.00	0.00	
LICENSES AND PERMITS							
Building Permits and Planning	3201						3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits							
TOTAL LICENSES AND PERMITS		0.00	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201						0201
Auto and Aircraft Excise Tax	0202						0202
CAGIT Certified Shares	0203						0203
CAGIT Property Tax Replacement Credit	0204						0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217						0217
ABC Excise Tax	1501						1501
ABC Gallonage Tax	1502						1502
State Cigarette Tax Distribution - General Fund	1503						1503
State Cigarette Tax Distribution - CCI	1504						1504
State Cigarette Tax Distribution - Pension Relief	1506						1506
Riverboat Revenue Sharing	1701						1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115	459,903.73	1,912.27				1115

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

PART 2, PAGE 5B

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		AIP 19 Fund	AIP 20 Fund	Aviation Operating Fund	Bond Proceeds Capital Fund	Brownfield Grant Fund	
Miscellaneous Revenue Items							
31	Code						Code
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412						1412
Motor Vehicle Highway Distributions	1416						1416
Local Road and Street Distribution	1417						1417
Major Moves Distribution - MVH	1522						1522
Major Moves Distribution - Major Moves Construction	1523						1523
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		459,903.73	1,912.27	0.00	0.00	0.00	
CHARGES FOR SERVICES							
Contractual Services	2705						2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602						2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601						2601
Airport Receipts	2704			3,587.50			2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707						2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)							
TOTAL CHARGES FOR SERVICES		0.00	0.00	3,587.50	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

PART 2, PAGE 5C

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		AIP 19 Fund	AIP 20 Fund	Aviation Operating Fund	Bond Proceeds Capital Fund	Brownfield Grant Fund	
31	Code						Code
FINES AND FORFEITS							
Fines and Fees	4100						4100
Court Costs	4101						4101
Other (Specify)							
TOTAL FINES AND FORFEITS		0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100			5,459.90		21.03	6100
Rental of Property	6200			242,037.50			6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500						6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303						5303
Reimbursement	2711						2711
Assessment	6300						6300
Adjustment (Correction to beginning balances per SBoA)	7200			21,558.06			7200
Other (Specify)							
TOTAL MISCELLANEOUS REVENUE		0.00	0.00	269,055.46	0.00	21.03	
TOTAL CASH RECEIPTS		459,903.73	1,912.27	272,642.96	0.00	21.03	
OTHER RECEIPTS							
Transfer of Funds	5206						5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202						5202
Sale of Investments	5500			0.00			5500
Temporary Loans	5401						5401
Other (Specify)							
TOTAL OTHER RECEIPTS		0.00	0.00	0.00	0.00	0.00	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$459,903.73	\$1,912.27	\$272,642.96	\$0.00	\$21.03	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		Capital 2 Fire St & Graham Rd Fund	Cumulative Capital Improvement (Tax Levy) Fund	City Court Document Storage Fees Fund (Clerk's Perpetuation)	City Limit Sign Donation Fund	D.A.R.E. Fund	
31	Code						Code
TAXES							
General Property Taxes	0100		\$874,976.55				0100
Other Taxes	0200						0200
TOTAL TAXES		0.00	874,976.55	0.00	0.00	0.00	
LICENSES AND PERMITS							
Building Permits and Planning	3201						3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits							
TOTAL LICENSES AND PERMITS		0.00	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201		4,185.00				0201
Auto and Aircraft Excise Tax	0202		89,896.99				0202
CAGIT Certified Shares	0203						0203
CAGIT Property Tax Replacement Credit	0204						0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217		2,623.06				0217
ABC Excise Tax	1501						1501
ABC Gallonage Tax	1502						1502
State Cigarette Tax Distribution - General Fund	1503						1503
State Cigarette Tax Distribution - CCI	1504						1504
State Cigarette Tax Distribution - Pension Relief	1506						1506
Riverboat Revenue Sharing	1701						1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115						1115

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		Capital 2 Fire St & Graham Rd Fund	Cumulative Capital Improvement (Tax Levy) Fund	City Court Document Storage Fees Fund (Clerk's Perpetuation)	City Limit Sign Donation Fund	D.A.R.E. Fund	
31	Code						Code
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412						1412
Motor Vehicle Highway Distributions	1416						1416
Local Road and Street Distribution	1417						1417
Major Moves Distribution - MVH	1522						1522
Major Moves Distribution - Major Moves Construction	1523						1523
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		0.00	96,705.05	0.00	0.00	0.00	
CHARGES FOR SERVICES							
Contractual Services	2705						2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602						2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601						2601
Airport Receipts	2704						2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707						2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)							
TOTAL CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		Capital 2 Fire St & Graham Rd Fund	Cumulative Capital Improvement (Tax Levy) Fund	City Court Document Storage Fees Fund (Clerk's Perpetuation)	City Limit Sign Donation Fund	D.A.R.E. Fund	
31	Code						Code
FINES AND FORFEITS							
Fines and Fees	4100						4100
Court Costs	4101						4101
Other (Specify)							
TOTAL FINES AND FORFEITS		0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100	15,310.81	29,443.62	373.99	32.55	59.05	6100
Rental of Property	6200						6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500	2,340,039.99	72,156.70	6,472.50		5,324.01	6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303						5303
Reimbursement	2711						2711
Assessment	6300						6300
Adjustment	7200						7200
Other (Specify)							
TOTAL MISCELLANEOUS REVENUE		2,355,350.80	101,600.32	6,846.49	32.55	5,383.06	
TOTAL CASH RECEIPTS		2,355,350.80	1,073,281.92	6,846.49	32.55	5,383.06	
OTHER RECEIPTS							
Transfer of Funds	5206						5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202						5202
Sale of Investments	5500		527,017.07				5500
Temporary Loans	5401						5401
Other (Specify)							
TOTAL OTHER RECEIPTS		0.00	527,017.07	0.00	0.00	0.00	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$2,355,350.80	\$1,600,298.99	\$6,846.49	\$32.55	\$5,383.06	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

PART 2, PAGE 7A

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		Debt Service Building Lease Fund	Drug Court Byrne Grant Fund	EDC Donation Fund	Employee Christmas Donation Fund	Fire Debt Service Fund	
31	Code						Code
TAXES							
General Property Taxes	0100	\$694,590.38				\$227,084.72	0100
Other Taxes	0200						0200
TOTAL TAXES		694,590.38	0.00	0.00	0.00	227,084.72	
LICENSES AND PERMITS							
Building Permits and Planning	3201						3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits							
TOTAL LICENSES AND PERMITS		0.00	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201	3,322.00				1,403.00	0201
Auto and Aircraft Excise Tax	0202	71,363.72				24,414.83	0202
CAGIT Certified Shares	0203						0203
CAGIT Property Tax Replacement Credit	0204						0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217	2,082.28				776.98	0217
ABC Excise Tax	1501						1501
ABC Gallonage Tax	1502						1502
State Cigarette Tax Distribution - General Fund	1503						1503
State Cigarette Tax Distribution - CCI	1504						1504
State Cigarette Tax Distribution - Pension Relief	1506						1506
Riverboat Revenue Sharing	1701						1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115		102,912.00				1115

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

PART 2, PAGE 7B

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Fire Bond/Bldg Lease Debt Service Fund	Drug Court Byrne Grant Fund	EDC Donation Fund	Employee Christmas Donation Fund	Fire Debt Service Fund	
Miscellaneous Revenue Items							
31	Code						Code
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412						1412
Motor Vehicle Highway Distributions	1416						1416
Local Road and Street Distribution	1417						1417
Major Moves Distribution - MVH	1522						1522
Major Moves Distribution - Major Moves Construction	1523						1523
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		76,768.00	102,912.00	0.00	0.00	26,594.81	
CHARGES FOR SERVICES							
Contractual Services	2705						2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602						2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601						2601
Airport Receipts	2704						2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707						2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)							
TOTAL CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

PART 2, PAGE 7C

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		Fire Bond/Bldg Lease Debt Service Fund	Drug Court Byrne Grant Fund	EDC Donation Fund	Employee Christmas Donation Fund	Fire Debt Service Fund	
31	Code						Code
FINES AND FORFEITS							
Fines and Fees	4100						4100
Court Costs	4101						4101
Other (Specify)							
TOTAL FINES AND FORFEITS		0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100	7,061.69	940.30	156.60			6100
Rental of Property	6200						6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500						6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303						5303
Reimbursement	2711						2711
Assessment	6300						6300
Adjustment	7200						7200
Other (Specify)							
TOTAL MISCELLANEOUS REVENUE		7,061.69	940.30	156.60	0.00	0.00	
TOTAL CASH RECEIPTS		778,420.07	103,852.30	156.60	0.00	253,679.53	
OTHER RECEIPTS							
Transfer of Funds	5206						5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202			0.00			5202
Sale of Investments	5500	0.00					5500
Temporary Loans	5401						5401
Other (Specify)							
TOTAL OTHER RECEIPTS		0.00	0.00	0.00	0.00	0.00	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$778,420.07	\$103,852.30	\$156.60	\$0.00	\$253,679.53	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

PART 2, PAGE 8A

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Fire Department Fund	Fire Prevention and Public Education Fund	Fire Truck Bonds (Proceeds) 2005 Fund	GDP Property Room Fund	Grant II Alpine Fund	
Miscellaneous Revenue Items							
31	Code						Code
TAXES							
General Property Taxes	0100	\$3,088,352.02					0100
Other Taxes	0200						0200
TOTAL TAXES		3,088,352.02	0.00	0.00	0.00	0.00	
LICENSES AND PERMITS							
Building Permits and Planning	3201						3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits							
TOTAL LICENSES AND PERMITS		0.00	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201	19,069.00					0201
Auto and Aircraft Excise Tax	0202	332,041.49					0202
CAGIT Certified Shares	0203						0203
CAGIT Property Tax Replacement Credit	0204						0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217	10,566.84					0217
ABC Excise Tax	1501						1501
ABC Gallonage Tax	1502						1502
State Cigarette Tax Distribution - General Fund	1503						1503
State Cigarette Tax Distribution - CCI	1504						1504
State Cigarette Tax Distribution - Pension Relief	1506						1506
Riverboat Revenue Sharing	1701						1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115						1115

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

PART 2, PAGE 8B

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Fire Department Fund	Fire Prevention and Public Education Fund	Fire Truck Bonds (Proceeds) 2005 Fund	GDP Property Room Fund	Grant II Alpine Fund	
Miscellaneous Revenue Items							
31	Code						Code
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412						1412
Motor Vehicle Highway Distributions	1416						1416
Local Road and Street Distribution	1417						1417
Major Moves Distribution - MVH	1522						1522
Major Moves Distribution - Major Moves Construction	1523						1523
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		361,677.33	0.00	0.00	0.00	0.00	
CHARGES FOR SERVICES							
Contractual Services	2705	12,000.00					2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602						2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601						2601
Airport Receipts	2704						2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707						2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)							
TOTAL CHARGES FOR SERVICES		12,000.00	0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

PART 2, PAGE 8C

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		Fire Department Fund	Fire Prevention and Public Education Fund	Fire Truck Bonds (Proceeds) 2005 Fund	GPD Property Room Fund	Grant II Alpine Fund	
31	Code						Code
FINES AND FORFEITS							
Fines and Fees	4100						4100
Court Costs	4101						4101
Other (Specify)							
TOTAL FINES AND FORFEITS		0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100	19,720.72	313.45	40,100.02		42.40	6100
Rental of Property	6200						6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500	83,488.85	3,220.00		55,660.06		6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303			1,484,100.00			5303
Reimbursement	2711	390.09					2711
Assessment	6300						6300
Adjustment	7200						7200
Other (Specify)							
TOTAL MISCELLANEOUS REVENUE		103,599.66	3,533.45	1,524,200.02	55,660.06	42.40	
TOTAL CASH RECEIPTS		3,565,629.01	3,533.45	1,524,200.02	55,660.06	42.40	
OTHER RECEIPTS							
Transfer of Funds	5206						5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202						5202
Sale of Investments	5500	500,000.00	0.00			0.00	5500
Temporary Loans	5401	325,000.00					5401
Other (Specify)							
TOTAL OTHER RECEIPTS		825,000.00	0.00	0.00	0.00	0.00	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$4,390,629.01	\$3,533.45	\$1,524,200.02	\$55,660.06	\$42.40	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Greenwood City Flag Fund	History Book Fund	Independent Engineer Fund	Late Fees Fund	Levy Excess Fund	
Miscellaneous Revenue Items							
31	Code						Code
TAXES							
General Property Taxes	0100						0100
Other Taxes	0200						0200
TOTAL TAXES		0.00	0.00	0.00	0.00	0.00	
LICENSES AND PERMITS							
Building Permits and Planning	3201						3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits							
TOTAL LICENSES AND PERMITS		0.00	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201						0201
Auto and Aircraft Excise Tax	0202						0202
CAGIT Certified Shares	0203						0203
CAGIT Property Tax Replacement Credit	0204						0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217						0217
ABC Excise Tax	1501						1501
ABC Gallonage Tax	1502						1502
State Cigarette Tax Distribution - General Fund	1503						1503
State Cigarette Tax Distribution - CCI	1504						1504
State Cigarette Tax Distribution - Pension Relief	1506						1506
Riverboat Revenue Sharing	1701						1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115						1115

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Greenwood City Flag Fund	History Book Fund	Independent Engineer Fund	Late Fees Fund	Levy Excess Fund	
Miscellaneous Revenue Items							
31	Code						Code
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412						1412
Motor Vehicle Highway Distributions	1416						1416
Local Road and Street Distribution	1417						1417
Major Moves Distribution - MVH	1522						1522
Major Moves Distribution - Major Moves Construction	1523						1523
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		0.00	0.00	0.00	0.00	0.00	
CHARGES FOR SERVICES							
Contractual Services	2705						2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602						2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601						2601
Airport Receipts	2704						2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707						2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)							
TOTAL CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)I.D.: _____
(State Board of Accounts USE ONLY)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		Greenwood City Flag Fund	History Book Fund	Independent Engineer Fund	Late Fees Fund	Levy Excess Fund	
31	Code	Fund					Code
FINES AND FORFEITS							
Fines and Fees	4100						4100
Court Costs	4101						4101
Other (Specify)							
TOTAL FINES AND FORFEITS		0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100	46.82	242.27	3,960.00		2,219.62	6100
Rental of Property	6200						6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500	185.00	570.00	42,008.37			6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303						5303
Reimbursement	2711						2711
Assessment	6300						6300
Adjustment	7200						7200
Other (Specify)							
TOTAL MISCELLANEOUS REVENUE		231.82	812.27	45,968.37	0.00	2,219.62	
TOTAL CASH RECEIPTS		231.82	812.27	45,968.37	0.00	2,219.62	
OTHER RECEIPTS							
Transfer of Funds	5206					100,644.00	5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202						5202
Sale of Investments	5500			0.00		0.00	5500
Temporary Loans	5401						5401
Other (Specify)							
TOTAL OTHER RECEIPTS		0.00	0.00	0.00	0.00	100,644.00	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$231.82	\$812.27	\$45,968.37	\$0.00	\$102,863.62	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Paid Insurance Fund	Park District Bond Proceeds Fund	Police Equipment and Training Fund	Police Laboratory Fees Fund	Police Seizure and Forfeiture Fund	
Miscellaneous Revenue Items							
31	Code						Code
TAXES							
General Property Taxes	0100						0100
Other Taxes	0200						0200
TOTAL TAXES		0.00	0.00	0.00	0.00	0.00	
LICENSES AND PERMITS							
Building Permits and Planning	3201						3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits							
TOTAL LICENSES AND PERMITS		0.00	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201						0201
Auto and Aircraft Excise Tax	0202						0202
CAGIT Certified Shares	0203						0203
CAGIT Property Tax Replacement Credit	0204						0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217						0217
ABC Excise Tax	1501						1501
ABC Gallonage Tax	1502						1502
State Cigarette Tax Distribution - General Fund	1503						1503
State Cigarette Tax Distribution - CCI	1504						1504
State Cigarette Tax Distribution - Pension Relief	1506						1506
Riverboat Revenue Sharing	1701						1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115						1115

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		Paid Insurance Fund	Park District Bond Proceeds Fund	Police Equipment and Training Fund	Police Laboratory Fees Fund	Police Seizure and Forfeiture Fund	
31	Code						Code
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412						1412
Motor Vehicle Highway Distributions	1416						1416
Local Road and Street Distribution	1417						1417
Major Moves Distribution - MVH	1522						1522
Major Moves Distribution - Major Moves Construction	1523						1523
Federal Aviation Grants							
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		0.00	0.00	0.00	0.00	0.00	
CHARGES FOR SERVICES							
Contractual Services	2705						2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602						2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601						2601
Airport Receipts	2704						2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707						2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)							
TOTAL CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		Paid Insurance Fund	Park District Bond Proceeds Fund	Police Equipment and Training Fund	Police Laboratory Fees Fund	Police Seizure and Forfeiture Fund	
31	Code						Code
FINES AND FORFEITS							
Fines and Fees	4100						4100
Court Costs	4101						4101
Other (Specify)							
TOTAL FINES AND FORFEITS		0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100	2,682.54		343.86	116.18	352.52	6100
Rental of Property	6200						6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500	63,797.48			6,218.75		6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303						5303
Reimbursement	2711						2711
Assessment	6300						6300
Adjustment	7200						7200
Other (Specify)							
TOTAL MISCELLANEOUS REVENUE		66,480.02	0.00	343.86	6,334.93	352.52	
TOTAL CASH RECEIPTS		66,480.02	0.00	343.86	6,334.93	352.52	
OTHER RECEIPTS							
Transfer of Funds	5206						5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202						5202
Sale of Investments	5500	0.00		0.00		0.00	5500
Temporary Loans	5401						5401
Other (Specify)							
TOTAL OTHER RECEIPTS		0.00	0.00	0.00	0.00	0.00	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$66,480.02	\$0.00	\$343.86	\$6,334.93	\$352.52	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Restitution Fund	Restricted Donation Fund	Siren Donations Fund	SNR - Sidewalk Fund	SNR Worthsville Road Capital Improvement Fund	
Miscellaneous Revenue Items							
31	Code						Code
TAXES							
General Property Taxes	0100						0100
Other Taxes	0200						0200
TOTAL TAXES		0.00	0.00	0.00	0.00	0.00	
LICENSES AND PERMITS							
Building Permits and Planning	3201						3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits							
TOTAL LICENSES AND PERMITS		0.00	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201						0201
Auto and Aircraft Excise Tax	0202						0202
CAGIT Certified Shares	0203						0203
CAGIT Property Tax Replacement Credit	0204						0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217						0217
ABC Excise Tax	1501						1501
ABC Gallonage Tax	1502						1502
State Cigarette Tax Distribution - General Fund	1503						1503
State Cigarette Tax Distribution - CCI	1504						1504
State Cigarette Tax Distribution - Pension Relief	1506						1506
Riverboat Revenue Sharing	1701						1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115						1115

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		Restitution Fund	Restricted Donation Fund	Siren Donations Fund	SNR - Sidewalk Fund	SNR Worthsville Road Capital Improvement Fund	
Miscellaneous Revenue Items							
31	Code						Code
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412						1412
Motor Vehicle Highway Distributions	1416						1416
Local Road and Street Distribution	1417						1417
Major Moves Distribution - MVH	1522						1522
Major Moves Distribution - Major Moves Construction	1523						1523
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		0.00	0.00	0.00	0.00	0.00	
CHARGES FOR SERVICES							
Contractual Services	2705						2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602						2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601						2601
Airport Receipts	2704						2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707						2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)							
TOTAL CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		Restitution Fund	Restricted Donation Fund	Siren Donations Fund	SNR - Sidewalk Fund	SNR Worthsville Road Capital Improvement Fund	
31	Code						Code
FINES AND FORFEITS							
Fines and Fees	4100						4100
Court Costs	4101						4101
Other (Specify)							
TOTAL FINES AND FORFEITS		0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100	90.45	215.30	53.32	79.36		6100
Rental of Property	6200						6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500					337,297.74	6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303						5303
Reimbursement	2711						2711
Assessment	6300						6300
Adjustment	7200						7200
Other (Specify)							
TOTAL MISCELLANEOUS REVENUE		90.45	215.30	53.32	79.36	337,297.74	
TOTAL CASH RECEIPTS		90.45	215.30	53.32	79.36	337,297.74	
OTHER RECEIPTS							
Transfer of Funds	5206						5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202						5202
Sale of Investments	5500	0.00	0.00	4,263.42	0.00		5500
Temporary Loans	5401						5401
Other (Specify)							
TOTAL OTHER RECEIPTS		0.00	0.00	4,263.42	0.00	0.00	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$90.45	\$215.30	\$4,316.74	\$79.36	\$337,297.74	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		SNR - Impact Fee Fund	SNR - Parks Fund	Tax Increment Finance (TIF) Fund	Tracy Ditch Fund	User Fee Fund	
Miscellaneous Revenue Items							
31	Code						Code
TAXES							
General Property Taxes	0100			\$1,983,294.16			0100
Other Taxes	0200						0200
TOTAL TAXES		0.00	0.00	1,983,294.16	0.00	0.00	
LICENSES AND PERMITS							
Building Permits and Planning	3201						3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits							
TOTAL LICENSES AND PERMITS		0.00	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201						0201
Auto and Aircraft Excise Tax	0202			21,515.61			0202
CAGIT Certified Shares	0203						0203
CAGIT Property Tax Replacement Credit	0204						0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217						0217
ABC Excise Tax	1501						1501
ABC Gallonage Tax	1502						1502
State Cigarette Tax Distribution - General Fund	1503						1503
State Cigarette Tax Distribution - CCI	1504						1504
State Cigarette Tax Distribution - Pension Relief	1506						1506
Riverboat Revenue Sharing	1701						1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115						1115

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		SNR - Impact Fee Fund	SNR - Parks Fund	Tax Increment Finance (TIF) Fund	Tracy Ditch Fund	User Fee Fund	
Miscellaneous Revenue Items							
31	Code						Code
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412						1412
Motor Vehicle Highway Distributions	1416						1416
Local Road and Street Distribution	1417						1417
Major Moves Distribution - MVH	1522						1522
Major Moves Distribution - Major Moves Construction	1523						1523
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		0.00	0.00	21,515.61	0.00	0.00	
CHARGES FOR SERVICES							
Contractual Services	2705						2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602						2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601						2601
Airport Receipts	2704						2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707						2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)							
TOTAL CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

		SNR - Impact Fee Fund	SNR - Parks Fund	Tax Increment Finance (TIF) Fund	Tracy Ditch Fund	User Fee Fund	
Miscellaneous Revenue Items							
31	Code						Code
FINES AND FORFEITS							
Fines and Fees	4100						4100
Court Costs	4101						4101
Other (Specify)							
TOTAL FINES AND FORFEITS		0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100	12,954.96	3,666.05	90,162.12	591.10	278.69	6100
Rental of Property	6200						6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500	387,336.00	339,557.41		9,173.15	9,609.00	6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303						5303
Reimbursement	2711						2711
Assessment	6300						6300
Adjustment	7200						7200
Other (Specify)							
TOTAL MISCELLANEOUS REVENUE		400,290.96	343,223.46	90,162.12	9,764.25	9,887.69	
TOTAL CASH RECEIPTS		400,290.96	343,223.46	2,094,971.89	9,764.25	9,887.69	
OTHER RECEIPTS							
Transfer of Funds	5206						5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202						5202
Sale of Investments	5500		0.00	0.00	0.00	0.00	5500
Temporary Loans	5401						5401
Other (Specify)							
TOTAL OTHER RECEIPTS		0.00	0.00	0.00	0.00	0.00	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$400,290.96	\$343,223.46	\$2,094,971.89	\$9,764.25	\$9,887.69	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		VIN Inspection Fund					
31	Code						Code
TAXES							
General Property Taxes	0100						0100
Other Taxes	0200						0200
TOTAL TAXES		0.00	0.00	0.00	0.00	0.00	
LICENSES AND PERMITS							
Building Permits and Planning	3201						3201
Dog Licenses	3101						3101
Gun Permits	3203						3203
Other Licenses and Permits							
TOTAL LICENSES AND PERMITS		0.00	0.00	0.00	0.00	0.00	
INTERGOVERNMENTAL REVENUE							
Financial Institutions Tax	0201						0201
Auto and Aircraft Excise Tax	0202						0202
CAGIT Certified Shares	0203						0203
CAGIT Property Tax Replacement Credit	0204						0204
Wheel Tax and Surtax Excise	0207						0207
County Option Income Tax (COIT)	0212						0212
County Economic Development Income Tax (CEDIT)	0213						0213
Commercial Vehicle Excise Tax	0217						0217
ABC Excise Tax	1501						1501
ABC Gallonage Tax	1502						1502
State Cigarette Tax Distribution - General Fund	1503						1503
State Cigarette Tax Distribution - CCI	1504						1504
State Cigarette Tax Distribution - Pension Relief	1506						1506
Riverboat Revenue Sharing	1701						1701
Wagering Tax	1702						1702
PDIF Interest	2740						2740
Federal Aid - Highway and Transportation	1106						1106
Federal Aid - Health and Welfare HHS	1111						1111
Federal Aid - Housing and Renewal - HUD	1107						1107
Federal Aid - Water and Sewer - EPA	1108						1108
Federal Aid - Community Development	1109						1109
Federal Aid - Parks	1112						1112
Federal Aid - Jobs - Labor	1110						1110
Other Federal Grants	1115						1115

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		VIN Inspection Fund					
31	Code						Code
State Grants - Social Program - Welfare	1406						1406
State Grants - Highway and Transportation	1407						1407
State Grants - Jobs	1408						1408
State Grants - Community Service Program	1409						1409
State Grants - Parks	1410						1410
State Grants - EPA and Health	1411						1411
State Grants - Other	1412						1412
Motor Vehicle Highway Distributions	1416						1416
Local Road and Street Distribution	1417						1417
Major Moves Distribution - MVH	1522						1522
Major Moves Distribution - Major Moves Construction	1523						1523
Federal Aviation Grants							
Transfer of Local Match							
Other Intergovernmental Revenue							
TOTAL INTERGOVERNMENTAL REVENUE		0.00	0.00	0.00	0.00	0.00	
CHARGES FOR SERVICES							
Contractual Services	2705						2705
Cable Television Receipts	3102						3102
Swimming Pool Receipts	2602						2602
Golf Course Receipts	2603						2603
Concessions	2604						2604
Signal Maintenance	2203						2203
Police Reports (Accident Reports)	2208						2208
Sale of Graves	2702						2702
Emergency Ambulance Service Fees	2504						2504
Park Receipts	2601						2601
Airport Receipts	2704						2704
State Reimbursement for Services	2709						2709
Federal Reimbursement for Services	2708						2708
County Reimbursement for Services	2710						2710
In Lieu of Taxes - Utilities	2715						2715
Garbage Collection Fees	2402						2402
Charges for Service	2707						2707
Lease of Coliseum	2605						2605
Parking Receipts	2302						2302
Fire Protection Contract	2206						2206
Other (Specify)							
TOTAL CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS - ACTUAL RECEIPTS BY FUND

Miscellaneous Revenue Items		VIN Inspection Fund					
31	Code						Code
FINES AND FORFEITS							
Fines and Fees	4100						4100
Court Costs	4101						4101
Other (Specify)							
TOTAL FINES AND FORFEITS		0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS REVENUE							
Interest Earned	6100						6100
Rental of Property	6200						6200
Sale of Property	5101						5101
Contributions and Gifts	6400						6400
Miscellaneous Revenue	6500						6500
Repair of Damages	2722						2722
Insurance Reimbursements	5103						5103
Refunds	5600						5600
Receipts From Sale of Bonds	5303						5303
Reimbursement	2711						2711
Assessment	6300						6300
Adjustment	7200						7200
Other (Specify)							
TOTAL MISCELLANEOUS REVENUE		0.00	0.00	0.00	0.00	0.00	
TOTAL CASH RECEIPTS		0.00	0.00	0.00	0.00	0.00	
OTHER RECEIPTS							
Transfer of Funds	5206						5206
Transfer From Parking Meter Fund	5201						5201
Transfer From CCI	5202						5202
Sale of Investments	5500						5500
Temporary Loans	5401						5401
Other (Specify)							
TOTAL OTHER RECEIPTS		0.00	0.00	0.00	0.00	0.00	
TOTAL REVENUE (Total Cash Receipts Plus Other Receipts)	9999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 3A - DISBURSEMENTS - ALL FUNDS (EXCEPT UTILITIES AND DEPARTMENTAL BUDGETS FOR GENERAL FUND)

ALL FUNDS		General Fund (See Note)	Motor Vehicle Highway Fund	Local Road and Streets Fund	Parks and Recreation Fund	Law Enforcement Continuing Education Fund	
32-	Code	0101	0708	0706	1301	1154	Code
1. Personal Services	1000	\$7,679,472.84	\$916,864.31		\$856,038.47		1000
2. Supplies	2000	347,833.39	339,837.78		97,618.52		2000
3. Other Services and Charges	3000	1,707,183.60	5,362.93	37,099.54	208,745.56		3000
4. Capital Outlay	4000	1,329,037.21		133,877.43	347,786.27		4000
5. Other Disbursements	5000	291,644.87			3,918.40	26,575.28	5000
6. Transfer of Funds	6000	33,615.00	944.00		9,607.00		6000
7. Purchase of Investments	7000	500,000.00	100,000.00	0.00	100,000.00	0.00	7000
8. Temporary Loans	8000	0.00			200,000.00		8000
9. TOTAL EXPENDITURES	9999	\$11,888,786.91	\$1,363,009.02	\$170,976.97	\$1,823,714.22	\$26,575.28	9999
ALL FUNDS		Riverboat Fund	Rainy Day Fund	Donation Fund	Cumulative Capital Improvement (Cigarette Tax) Fund	Cumulative Capital Development Fund	
32-	Code	0005	0061	0401	2379	2391	Code
1. Personal Services	1000						1000
2. Supplies	2000						2000
3. Other Services and Charges	3000						3000
4. Capital Outlay	4000		16,681.00			1,261,862.22	4000
5. Other Disbursements	5000						5000
6. Transfer of Funds	6000					5,832.00	6000
7. Purchase of Investments	7000		0.00		100,000.00	500,000.00	7000
8. Temporary Loans	8000					525,000.00	8000
9. TOTAL EXPENDITURES	9999	\$0.00	\$16,681.00	\$0.00	\$100,000.00	\$2,292,694.22	9999
ALL FUNDS		County Economic Development Income Tax Fund	Police Pension Fund	Fire Pension Fund	Payroll Fund	Administrative Fee Fund	
32-	Code	2411	0342	0341	0300		Code
1. Personal Services	1000		\$272,440.04				1000
2. Supplies	2000						2000
3. Other Services and Charges	3000						3000
4. Capital Outlay	4000						4000
5. Other Disbursements	5000						5000
6. Transfer of Funds	6000						6000
7. Purchase of Investments	7000		0.00			0.00	7000
8. Temporary Loans	8000						8000
9. TOTAL EXPENDITURES	9999	\$0.00	\$272,440.04	\$0.00	\$0.00	\$0.00	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 3A - DISBURSEMENTS - ALL FUNDS (EXCEPT UTILITIES AND DEPARTMENTAL BUDGETS FOR GENERAL FUND)

ALL FUNDS		Adult Probation Non Reverting Fund	AIP 15 Fund	AIP 16 Fund	AIP 17 Fund	AIP 18 Fund	
32-	Code						Code
1. Personal Services	1000	\$416,810.25					1000
2. Supplies	2000	52,712.37					2000
3. Other Services and Charges	3000	107,189.59					3000
4. Capital Outlay	4000	19,488.59					4000
5. Other Disbursements	5000	175.00				458,518.41	5000
6. Transfer of Funds	6000						6000
7. Purchase of Investments	7000						7000
8. Temporary Loans	8000						8000
9. TOTAL EXPENDITURES	9999	\$596,375.80	\$0.00	\$0.00	\$0.00	\$458,518.41	9999
ALL FUNDS		AIP 19 Fund	AIP 20 Fund	Aviation Operating Fund	Bond Proceeds Capital Fund	Brownfield Grant Fund	
32-	Code						Code
1. Personal Services	1000			\$5,941.23			1000
2. Supplies	2000			753.99			2000
3. Other Services and Charges	3000			257,217.03			3000
4. Capital Outlay	4000						4000
5. Other Disbursements	5000	430,816.90		4,575.94			5000
6. Transfer of Funds	6000			76.00			6000
7. Purchase of Investments	7000			0.00			7000
8. Temporary Loans	8000						8000
9. TOTAL EXPENDITURES	9999	\$430,816.90	\$0.00	\$268,564.19	\$0.00	\$0.00	9999
ALL FUNDS		Capital 2 Fire St & Graham Rd Fund	Cumulative Capital Improvement (Tax Levy) Fund	City Court Document Storage Fees Fund (Clerk's Perpetuation)	City Limit Sign Donation Fund	D.A.R.E. Fund	
32-	Code						Code
1. Personal Services	1000						1000
2. Supplies	2000						2000
3. Other Services and Charges	3000	72,153.52					3000
4. Capital Outlay	4000	1,712,173.30	1,643,295.49				4000
5. Other Disbursements	5000	60.02				5,183.27	5000
6. Transfer of Funds	6000		7,965.00				6000
7. Purchase of Investments	7000		500,000.00				7000
8. Temporary Loans	8000						8000
9. TOTAL EXPENDITURES	9999	\$1,784,386.84	\$2,151,260.49	\$0.00	\$0.00	\$5,183.27	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____

(State Board of Accounts USE ONLY)

PART 3A - DISBURSEMENTS - ALL FUNDS (EXCEPT UTILITIES AND DEPARTMENTAL BUDGETS FOR GENERAL FUND)

ALL FUNDS		Debt Service Building Lease Fund	Drug Court Byrne Grant Fund	EDC Donation Fund	Employee Christmas Donation Fund	Fire Debt Service Fund	
32-	Code					1182	Code
1. Personal Services	1000						1000
2. Supplies	2000						2000
3. Other Services and Charges	3000	969,568.12				86,947.59	3000
4. Capital Outlay	4000						4000
5. Other Disbursements	5000	550.00	30,424.91				5000
6. Transfer of Funds	6000	11,079.00					6000
7. Purchase of Investments	7000			5,000.00			7000
8. Temporary Loans	8000						8000
9. TOTAL EXPENDITURES	9999	\$981,197.12	\$30,424.91	\$5,000.00	\$0.00	\$86,947.59	9999
ALL FUNDS		Fire Department Fund	Fire Prevention and Public Education Fund	Fire Truck Bonds (Proceeds) 2005 Fund	GPD Property Room Fund	Grant II Alpine Fund	
32-	Code						Code
1. Personal Services	1000	\$3,046,783.78					1000
2. Supplies	2000	134,938.76					2000
3. Other Services and Charges	3000	383,782.21		49,541.13			3000
4. Capital Outlay	4000	44,433.01		1,442,333.63			4000
5. Other Disbursements	5000	334.02			25,033.71		5000
6. Transfer of Funds	6000	31,526.00					6000
7. Purchase of Investments	7000	500,000.00	0.00				7000
8. Temporary Loans	8000	325,000.00					8000
9. TOTAL EXPENDITURES	9999	\$4,466,797.78	\$0.00	\$1,491,874.76	\$25,033.71	\$0.00	9999
ALL FUNDS		Greenwood City Flag Fund	History Book Fund	Independent Engineer Fund	Late Fees Fund	Levy Excess Fund	
32-	Code						Code
1. Personal Services	1000						1000
2. Supplies	2000						2000
3. Other Services and Charges	3000						3000
4. Capital Outlay	4000						4000
5. Other Disbursements	5000	32.75		28,673.00			5000
6. Transfer of Funds	6000				8,720.60		6000
7. Purchase of Investments	7000		5,000.00			0.00	7000
8. Temporary Loans	8000						8000
9. TOTAL EXPENDITURES	9999	\$32.75	\$5,000.00	\$28,673.00	\$8,720.60	\$0.00	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 3A - DISBURSEMENTS - ALL FUNDS (EXCEPT UTILITIES AND DEPARTMENTAL BUDGETS FOR GENERAL FUND)

ALL FUNDS		Paid Insurance Fund	Park District Bond Proceeds Fund	Police Equipment and Training Fund	Police Laboratory Fees Fund	Police Seizure and Forfeiture Fund	
32-	Code						Code
1. Personal Services	1000						1000
2. Supplies	2000						2000
3. Other Services and Charges	3000						3000
4. Capital Outlay	4000						4000
5. Other Disbursements	5000	68,049.32	785.00		6,960.50		5000
6. Transfer of Funds	6000						6000
7. Purchase of Investments	7000	20,000.00		30,000.00		40,000.00	7000
8. Temporary Loans	8000						8000
9. TOTAL EXPENDITURES	9999	\$88,049.32	\$785.00	\$30,000.00	\$6,960.50	\$40,000.00	9999
ALL FUNDS		Restitution Fund	Restricted Donation Fund	Siren Donations Fund	SNR - Sidewalk Fund	SNR Worthsville Rd Capital Improvements Fund	
32-	Code						Code
1. Personal Services	1000						1000
2. Supplies	2000						2000
3. Other Services and Charges	3000						3000
4. Capital Outlay	4000						4000
5. Other Disbursements	5000			4,769.94			5000
6. Transfer of Funds	6000						6000
7. Purchase of Investments	7000		10,000.00	0.00	0.00		7000
8. Temporary Loans	8000						8000
9. TOTAL EXPENDITURES	9999	\$0.00	\$10,000.00	\$4,769.94	\$0.00	\$0.00	9999
ALL FUNDS		SNR - Impact Fee Fund	SNR - Parks Fund	Tax Increment Finance (TIF) Fund - All Funds	Tracy Ditch Fund	User Fee Fund	
32-	Code						Code
1. Personal Services	1000						1000
2. Supplies	2000						2000
3. Other Services and Charges	3000	58,520.08					3000
4. Capital Outlay	4000	19,782.94					4000
5. Other Disbursements	5000		255,369.64	492,127.11		14,573.20	5000
6. Transfer of Funds	6000		37,678.93				6000
7. Purchase of Investments	7000	900,000.00	25,000.00	0.00	10,000.00	5,000.00	7000
8. Temporary Loans	8000						8000
9. TOTAL EXPENDITURES	9999	\$978,303.02	\$318,048.57	\$492,127.11	\$10,000.00	\$19,573.20	9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 3A - DISBURSEMENTS - ALL FUNDS (EXCEPT UTILITIES AND DEPARTMENTAL BUDGETS FOR GENERAL FUND)

ALL FUNDS		VIN Inspection Fund					
32-	Code						Code
1. Personal Services	1000						1000
2. Supplies	2000						2000
3. Other Services and Charges	3000						3000
4. Capital Outlay	4000						4000
5. Other Disbursements	5000						5000
6. Transfer of Funds	6000						6000
7. Purchase of Investments	7000						7000
8. Temporary Loans	8000						8000
9. TOTAL EXPENDITURES	9999	\$0.00					9999
ALL FUNDS							
32-	Code						Code
1. Personal Services	1000						1000
2. Supplies	2000						2000
3. Other Services and Charges	3000						3000
4. Capital Outlay	4000						4000
5. Other Disbursements	5000						5000
6. Transfer of Funds	6000						6000
7. Purchase of Investments	7000						7000
8. Temporary Loans	8000						8000
9. TOTAL EXPENDITURES	9999						9999
ALL FUNDS							
32-	Code						Code
1. Personal Services	1000						1000
2. Supplies	2000						2000
3. Other Services and Charges	3000						3000
4. Capital Outlay	4000						4000
5. Other Disbursements	5000						5000
6. Transfer of Funds	6000						6000
7. Purchase of Investments	7000						7000
8. Temporary Loans	8000						8000
9. TOTAL EXPENDITURES	9999						9999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

I.D.: _____

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON

(State Board of Accounts USE ONLY)

(REPORT IN DOLLARS AND CENTS)

PART 3B - DISBURSEMENTS BY DEPARTMENTAL BUDGET FOR GENERAL FUND

GENERAL FUND 0101 CITIES AND TOWNS USING DEPARTMENTAL BUDGET FORMS		Planning Commission	Parks Department	Civil Defense	City/Town Council	
32-	Code	0101-079	0101-801	0101-361	0101-069	Code
1. Personal Services	1000	\$ 386,581.20			\$ 80,043.60	1000
2. Supplies	2000	7,453.74			0.00	2000
3. Other Services and Charges	3000	67,236.79			119,154.90	3000
4. Capital Outlay	4000	0.00			0.00	4000
5. Other Disbursements	5000	0.00			0.00	5000
6. Transfer of Funds	6000					6000
7. Purchase of Investments	7000					7000
8. TOTAL EXPENDITURES	9999	\$ 461,271.73	\$0.00	\$0.00	\$ 199,198.50	9999
GENERAL FUND 0101		Board Public Works	Board Zoning Appeals	Clerk- Treasurer	City/Town Hall	
32-	Code	0101-075	0101-078	0101-041	0101-164	Code
1. Personal Services	1000	\$ 2,089,619.41		\$ 106,905.91		1000
2. Supplies	2000	3,474.13		7,449.48		2000
3. Other Services and Charges	3000	727,433.82		48,770.37		3000
4. Capital Outlay	4000	893,527.58		0.00		4000
5. Other Disbursements	5000	0.00		0.00		5000
6. Transfer of Funds	6000					6000
7. Purchase of Investments	7000					7000
8. TOTAL EXPENDITURES	9999	\$ 3,714,054.94	\$0.00	\$ 163,125.76	\$0.00	9999
GENERAL FUND 0101		City or Town Court	Fire Department	Police Department	Law Department	
32-	Code	0101-248	0101-362	0101-370	0101-277	Code
1. Personal Services	1000	\$ 189,742.61		\$ 4,179,533.12	\$ 146,832.70	1000
2. Supplies	2000	10,722.64		247,559.61	11,856.05	2000
3. Other Services and Charges	3000	49,541.04		410,782.98	4,610.99	3000
4. Capital Outlay	4000	37,291.74		254,306.50	1,168.50	4000
5. Other Disbursements	5000	286,164.53		0.00	0.00	5000
6. Transfer of Funds	6000					6000
7. Purchase of Investments	7000					7000
8. TOTAL EXPENDITURES	9999	\$ 573,462.56	\$0.00	\$ 5,092,182.21	\$ 164,468.24	9999

**ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)**

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 3B - DISBURSEMENTS BY DEPARTMENTAL BUDGET FOR GENERAL FUND

GENERAL FUND 0101 CITIES AND TOWNS USING DEPARTMENTAL BUDGET FORMS		Street Department	Animal Shelter/ Control	Sanitation Department	Clerk	
32-	Code	0101-524	0101-626	0101-505	0101-042	Code
1. Personal Services	1000					1000
2. Supplies	2000					2000
3. Other Services and Charges	3000					3000
4. Capital Outlay	4000					4000
5. Other Disbursements	5000					5000
6. Transfer of Funds	6000					6000
7. Purchase of Investments	7000					7000
8. TOTAL EXPENDITURES	9999	\$0.00	\$0.00	\$0.00	\$0.00	9999
GENERAL FUND 0101		Health Department	Mayor	Cemetery	Engineer	
32-	Code	0101-610	0101-044	0101-544	0101-306	Code
1. Personal Services	1000		\$ 65,550.83		\$ 121,509.61	1000
2. Supplies	2000		685.24		1,752.59	2000
3. Other Services and Charges	3000		22,706.30		35,678.71	3000
4. Capital Outlay	4000		0.00		66,992.69	4000
5. Other Disbursements	5000		0.00		0.00	5000
6. Transfer of Funds	6000					6000
7. Purchase of Investments	7000					7000
8. TOTAL EXPENDITURES	9999	\$0.00	\$ 88,942.37	\$0.00	\$ 225,933.60	9999
GENERAL FUND 0101		Building Department	Economic Development	Emergency Medical	Controller	
32-	Code	0101-312	0101-700	0101-301	0101-040	Code
1. Personal Services	1000		\$ 4,313.01			1000
2. Supplies	2000		10.65			2000
3. Other Services and Charges	3000		3,099.08			3000
4. Capital Outlay	4000		0.00			4000
5. Other Disbursements	5000		0.00			5000
6. Transfer of Funds	6000					6000
7. Purchase of Investments	7000					7000
8. TOTAL EXPENDITURES	9999	\$0.00	\$ 7,422.74	\$0.00	\$0.00	9999

**ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)**

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON

(REPORT IN DOLLARS AND CENTS)

I.D.: _____

(State Board of Accounts USE ONLY)

PART 3B - DISBURSEMENTS BY DEPARTMENTAL BUDGET FOR GENERAL FUND

GENERAL FUND 0101 CITIES AND TOWNS USING DEPARTMENTAL BUDGET FORMS		Fleet Maintenance	Redevelopment	Information Technology	Human Resources	
32-	Code	0101-	0101-	0101-	0101-	Code
1. Personal Services	1000	\$ 119,092.88	\$ 4,383.00	\$ 116,901.88	\$ 63,805.58	1000
2. Supplies	2000	31,235.00	6.10	23,972.70	960.91	2000
3. Other Services and Charges	3000	5,505.46	20,844.49	184,236.47	1,380.19	3000
4. Capital Outlay	4000	0.00	0.00	75,750.20	0.00	4000
5. Other Disbursements	5000	0.00	0.00	0.00	0.00	5000
6. Transfer of Funds	6000					6000
7. Purchase of Investments	7000					7000
8. TOTAL EXPENDITURES	9999	\$ 155,833.34	\$ 25,233.59	\$ 400,861.25	\$ 66,146.68	9999
GENERAL FUND 0101		Police Merit	Other			
32-	Code	0101-	0101-	0101-	0101-	Code
1. Personal Services	1000	\$ 4,657.50	\$0			1000
2. Supplies	2000	694.55	0.00			2000
3. Other Services and Charges	3000	6,202.01	0.00			3000
4. Capital Outlay	4000	0.00	0.00			4000
5. Other Disbursements	5000	0.00	5,480.34			5000
6. Transfer of Funds	6000		33,615.00			6000
7. Purchase of Investments	7000		500,000.00			7000
8. TOTAL EXPENDITURES	9999	\$ 11,554.06	\$539,095.34	\$0.00	\$0.00	9999
GENERAL FUND 0101						
32-	Code	0101-	0101-	0101-	0101-	Code
1. Personal Services	1000					1000
2. Supplies	2000					2000
3. Other Services and Charges	3000					3000
4. Capital Outlay	4000					4000
5. Other Disbursements	5000					5000
6. Transfer of Funds	6000					6000
7. Purchase of Investments	7000					7000
8. TOTAL EXPENDITURES	9999	\$0.00	\$0.00	\$0.00	\$0.00	9999

CITY/TOWN: GREENWOOD
WASTEWATER UTILITY - CLASS C

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 4 - MUNICIPAL UTILITIES - ACTUAL RECEIPTS AND DISBURSEMENTS BY FUND

RECEIPTS		Sewage Works Operating Fund	Sewage Works Bond and Interest (Sinking) Fund	Sewage Works Depreciation Fund	Waste Management Fund	
31-	Code					Code
Residential Wastewater Revenue	521.1	\$3,692,671.53				521.1
Commercial Wastewater Revenue	521.2	1,269,799.46				521.2
Industrial Wastewater Revenue	521.3	40,474.28				521.3
Fire Protection	521.6					521.6
Other Operating Receipts (includes adjustment for receivables and recon. account)	462	9,342,283.90			498,281.08	462
Other Receipts	536					536
Interest Earned on Investments	6100	196,812.24				6100
Hydrant Rentals	2720					2720
Federal Aid	1108					1108
State Aid	1412					1412
Transfers Per Bond Ordinance	5204		1,378,149.00			5204
Sale of Bonds (Principal Only)	5303					5303
Temporary Loans (Principal Only)	5401					5401
Sale of Investments	5500	2,538,141.84	0.00		16,144.00	5500
Refunds	5600	267,250.43				5600
Miscellaneous Receipts	6500					6500
Transfers of Funds	5206				884,394.12	5206
TOTAL REVENUE	9999	17,347,433.68	1,378,149.00	0.00	1,398,819.20	9999
DISBURSEMENTS		Sewage Works Operating Fund	Sewage Works Bond and Interest (Sinking) Fund	Sewage Works Depreciation Fund	Waste Management Fund	
32-	Code					Code
Employees Salaries and Wages	701	\$1,415,727.07			\$171,849.50	701
Officers Salaries and Wages	703					703
Employee Pension and Benefits	704	141,383.75			19,678.80	704
Purchased Wastewater Treatment	710					710
Sludge Removal	711					711
Purchased Power	715					715
Fuel	716	(59,599.93)				716
Chemicals	718					718
Materials and Supplies	720	557,486.76			42.39	720
Contractual Services	730-736	9,040.15			2,579.85	730-736
Rents	741-742	8,836.40			45,168.35	741-742
Transportation	750	33,714.01				750
Insurance	756-759					756-759
Bad Debts	770					770
Miscellaneous Expenses	775	385,339.60			26,431.71	775
Bonds Retired (Principal Only)	30100	1,761,408.00				30100
Temporary Loans (Principal Only)	30200					30200
Interest Paid on Bonds and Loans (includes an accrual to cash adjustment)	30300		1,377,488.76			30300
Transfers Per Bond Ordinance	60100	1,378,149.00				60100
Purchase of Investments	70100	0.00	0.00			70100
Refunds	50100					50100
Other Disbursements (Includes adjustment for law liability account)	50200	4,541,870.36			1,047,727.63	50200
Transfers of Funds	60200	2,098,361.24				60200
TOTAL DISBURSEMENTS	99999	\$12,271,716.41	\$1,377,488.76	\$0.00	\$1,313,478.23	99999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)

PART 4, PAGE 2B

CITY/TOWN: GREENWOOD
WASTEWATER UTILITY - CLASS C

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

I.D.: _____
(State Board of Accounts USE ONLY)

PART 4 - MUNICIPAL UTILITIES - ACTUAL RECEIPTS AND DISBURSEMENTS BY FUND

RECEIPTS		Sewer Assessment Fees Fund	Sewage Bond Proceeds Fund	Fund	Fund	
31-	Code					Code
Residential Wastewater Revenue	521.1					521.1
Commercial Wastewater Revenue	521.2					521.2
Industrial Wastewater Revenue	521.3					521.3
Fire Protection	521.6					521.6
Other Operating Receipts	462	1,547,268.03				462
Other Receipts	536					536
Interest Earned on Investments	6100	61,543.53				6100
Hydrant Rentals	2720					2720
Federal Aid	1108					1108
State Aid	1412					1412
Transfers Per Bond Ordinance	5204					5204
Sale of Bonds (Principal Only)	5303					5303
Temporary Loans (Principal Only)	5401					5401
Sale of Investments	5500	550,000.00				5500
Refunds	5600					5600
Miscellaneous Receipts	6500					6500
Transfers of Funds	5206					5206
TOTAL REVENUE	9999	\$2,158,811.56	\$0.00	\$0.00	\$0.00	9999
DISBURSEMENTS		Sewer Assessment Fees Fund	Sewage Bond Proceeds Fund	Fund	Fund	
32-	Code					Code
Employees Salaries and Wages	701					701
Officers Salaries and Wages	703					703
Employee Pension and Benefits	704					704
Purchased Wastewater Treatment	710					710
Sludge Removal	711					711
Purchased Power	715					715
Fuel	716					716
Chemicals	718					718
Materials and Supplies	720					720
Contractual Services	730-736					730-736
Rents	741-742					741-742
Transportation	750					750
Insurance	756-759					756-759
Bad Debts	770					770
Miscellaneous Expenses	775	4,823,733.00				775
Bonds Retired (Principal Only)	30100					30100
Temporary Loans (Principal Only)	30200					30200
Interest Paid on Bonds and Loans	30300					30300
Transfers Per Bond Ordinance	60100					60100
Purchase of Investments	70100	0.00				70100
Refunds	50100					50100
Other Disbursements	50200	778,114.55				50200
Transfers of Funds	60200					60200
TOTAL DISBURSEMENTS	99999	\$5,601,847.55	\$0.00	\$0.00	\$0.00	99999

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)I.D.: _____
(State Board of Accounts USE ONLY)

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

PART 5 - CASH AND INVESTMENTS AT DECEMBER 31, 2006

PURCHASE DATE	FUND	Code	DESCRIPTION TYPE AND SERIAL NUMBER	MATURITY DATE	INTEREST RATE	PURCHASE COST	ENDING BALANCE
			INVESTMENTS ON HAND DECEMBER 31, 2006:				
	General	101	Lincoln Bank Super Money Fund (0910000019)				\$3,969.48
	Motor Vehicle Highway		Lincoln Bank Super Money Fund (0910000019)				258,380.00
	Local Road and Street		Lincoln Bank Super Money Fund (0910000019)				0.00
	Parks and Recreation		Lincoln Bank Super Money Fund (0910000019)				3,404.83
	Law Enforcement Continuing Education		Lincoln Bank Super Money Fund (0910000019)				5,087.10
	Rainy Day		Lincoln Bank Super Money Fund (0910000019)				209,388.30
	Cumulative Capital Improvement (Cigarette Tax)		Lincoln Bank Super Money Fund (0910000019)				273,684.54
	Cumulative Capital Development		Lincoln Bank Super Money Fund (0910000019)				180,351.15
	Police Pension		Lincoln Bank Super Money Fund (0910000019)				168,586.14
	Administrative Fee		Lincoln Bank Super Money Fund (0910000019)				13,171.16
	Aviation Operating		Lincoln Bank Super Money Fund (0910000019)				109,759.73
	Brownfield Grant		Lincoln Bank Super Money Fund (0910000019)				4,939.22
	Debt Service/Bldg. Lease		Lincoln Bank Super Money Fund (0910000019)				561.35
	EDC Donation		Lincoln Bank Super Money Fund (0910000019)				5,286.32
	Fire Department		Lincoln Bank Super Money Fund (0910000019)				17,725.21
	Fire Prevention and Public Education		Lincoln Bank Super Money Fund (0910000019)				4,390.40
	GPD Property Room		Lincoln Bank Super Money Fund (0910000019)				49,940.64
	Grant II - Alpine		Lincoln Bank Super Money Fund (0910000019)				46,099.08
	History Book		Lincoln Bank Super Money Fund (0910000019)				5,235.82
	Independent Engineer		Lincoln Bank Super Money Fund (0910000019)				164,639.58
	Paid Insurance		Lincoln Bank Super Money Fund (0910000019)				76,103.82
	Police Equipment and Training		Lincoln Bank Super Money Fund (0910000019)				31,414.92
	Police Seizure and Forfeiture		Lincoln Bank Super Money Fund (0910000019)				41,886.55
	Restitution		Lincoln Bank Super Money Fund (0910000019)				60,367.86
	Restricted Donation		Lincoln Bank Super Money Fund (0910000019)				10,595.13
	SNR Sidewalk		Lincoln Bank Super Money Fund (0910000019)				49,391.86
	SNR-Impact Fee		Lincoln Bank Super Money Fund (0910000019)				1,347,267.43
	SNR-Parks		Lincoln Bank Super Money Fund (0910000019)				26,179.09
	Tax Increment Finance (TIF) - All Funds		Lincoln Bank Super Money Fund (0910000019)				2,330,969.48
	Tracy Ditch		Lincoln Bank Super Money Fund (0910000019)				20,349.99
	User Fee		Lincoln Bank Super Money Fund (0910000019)				38,163.72
	Sewage Works (Sanitation) Bond and Interest		Lincoln Bank Super Money Fund (0910000019)				112,713.21
	Sewage Works (Sanitation) Depreciation		Lincoln Bank Super Money Fund (0910000019)				170,127.59
	Sewer Assessment Fees		Lincoln Bank Super Money Fund (0910000019)				9,332,594.88
	Waste Management		Lincoln Bank Super Money Fund (0910000019)				56.29
			TOTAL INVESTMENTS				\$15,172,781.87
			CASH AT DECEMBER 31, 2006:				
			BANK	ACCT. NUMBER		BALANCE	
			National City Bank (01)	400094014		\$13,002,067.97	
			National City Bank (04)	37597701		66,630.26	
			National City Bank (10)	501696311		64,864.55	
			National City Bank (13)	698454233		572.38	
			National City Bank (47)	984040565		214,057.20	
			National City Bank (03)	400043010		6,281,954.28	
			National City Bank (11)	501693929		1,097,964.82	
			National City Bank (12)	501693505		2,321.04	
			Lincoln Bank (80)	920000481		2,004,643.65	
			National City Bank (60)	983023632		46,223.11	
			TOTAL CASH			\$22,781,299.26	
			TOTAL CASH AND INVESTMENTS			\$37,954,081.13	

NOTE: If additional lines are needed, copy this page and continue on second page. Title it Part 5, Page 2.

ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)I.D.: _____
(State Board of Accounts USE ONLY)

CITY/TOWN: CITY OF GREENWOOD

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)PART 6 - LONG-TERM INDEBTEDNESS AS OF
DECEMBER 31, 2006

30		Outstanding as of January 1, 2006	Issued During 2006	Retired During 2006	Outstanding as of December 31, 2006	Interest Paid During 2006
	Code	A	B	C	D	E
Revenue Bonds						
1. Water Utility	320					
2. Wastewater Utility	318					
3. Electric Utility	322					
4. Gas Utility	321					
5. Transit or Bus System	323					
6. Mortgage Revenue	327					
7. Industrial Revenue	328					
8. All Other	325					
Sewage Works Revenue and Refunding Revenue Bonds, Series A (1997)		\$2,330,000.00	\$0.00	\$350,000.00	\$1,980,000.00	\$106,990.00
Sewage Works Revenue and Refunding Revenue Bonds, Series B (1997)		4,565,000.00	0.00	115,000.00	4,450,000.00	220,793.76
Sewage Works Revenue and Refunding Revenue Bonds, Series C (1998)		9,035,000.00	0.00	155,000.00	8,880,000.00	428,205.00
Tax Increment Revenue Bonds (2005) - Fire Station and Graham Rd.		4,000,000.00	0.00	0.00	4,000,000.00	0.00
General Obligation Bonds						
GOB 2000 (Fire Debt Service)		75,000.00	0.00	75,000.00	0.00	1,762.50
GOB 2006 (Fire Debt Service)		0.00	1,500,000.00	55,000.00	1,445,000.00	31,947.59
Other Bonds						
Park District Bonds (2005)		1,935,000.00	0.00	35,000.00	1,900,000.00	43,638.13
Leases						
First Mortgage Refunding Bonds (2001) - Debt Service Bldg. Lease		1,400,000.00	0.00	685,000.00	715,000.00	41,762.50
Unrefunded Portion of First Mortgage Bonds (1990)		933,198.75	0.00	0.00	933,198.75	0.00
TOTALS	9999	\$24,273,198.75	\$1,500,000.00	\$1,470,000.00	\$24,303,198.75	\$875,099.48

PART 7 - INTERGOVERNMENTAL EXPENDITURES

26

OF THE TOTAL DISBURSEMENTS REPORT IN PARTS
1 AND 3, REPORT BELOW THE AMOUNTS PAID TO
OTHER GOVERNMENTS ON A REIMBURSEMENT OR
COST-SHARING BASIS.

OTHER LOCAL GOVERNMENTS				STATE				
<u>Purpose</u>	<u>Code</u>	Amount Paid to Other Local Government		<u>Purpose</u>	<u>Code</u>	Amount Paid to State		
1. Local Schools	306			1. Correction	329			
2. Fire Protection	302			2. Highways	330			
3. Highways	315			3. All Other	331			
4. Housing - Renewal	326							
5. Trash Collection	319						Total	
6. All Other	325						Intergovernmental	
							(Total Paid to	
							State and Local)	
	TOTAL	0.00			TOTAL	0.00		0.00

COUNTY: JOHNSON
(REPORT IN DOLLARS AND CENTS)

PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS AND DISBURSEMENTS

[illegible]

NOTE: DO NOT TOTAL GRANTS. IF ADDITIONAL GRANTS, COPY THIS PAGE. USE THIS PAGE TO DETAIL FEDERAL FINANCIAL ASSISTANCE, INCLUDING ASSISTANCE PASSED THROUGH STATE GRANTS. IF GRANT IS PART FEDERAL AND PART STATE, DETAIL THE FEDERAL PORTION HERE, AND THE STATE PORTION ON PART 9, PAGE 1.

CITY/TOWN: GREENWOOD

DO NOT INCLUDE LOCAL MATCHING FUNDS

LIST ALL GRANTS SEPARATELY

PART 9 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES

COUNTY: JOHNSON

(REPORT IN DOLLARS AND CENTS)

NOTE: DO NOT TOTAL GRANTS. IF ADDITIONAL GRANTS, COPY THIS PAGE. USE THIS PAGE TO DETAIL ALL STATE FINANCIAL ASSISTANCE. IF GRANT IS PART FEDERAL AND PART STATE, DETAIL THE STATE PORTION HERE, AND THE FEDERAL PORTION ON PART 8, PAGE 1.

I.D.:_____

PART 10 - REPORT ON CAPITAL ASSETS PURCHASED FROM GOVERNMENTAL FUNDS

[illegible]

**ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)**

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON

I.D.: _____
(State Board of Accounts USE ONLY)

PART 11 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FEDERAL NUMBER ID	NAME	ADDRESS	COUNTY OF OPERATION	NAME OF OPERATING OFFICER	PHONE NUMBER OF OPERATING OFFICER	DESCRIPTION OF FUNDING	AMOUNT
35-1476552	Greenwood Senior Citizens Center	550C Polk Ave., Greenwood, IN 46143	Johnson	Betty Davis	317-882-4810	Monetary Contribution	\$20,000.00
35-1045300	Greater Greenwood Community Band	P.O. Box 203, Greenwood, IN 46142	Johnson	Ed Holeman	317-881-0789	Monetary Contribution	\$4,000.00
35-1087227	Access Johnson County	P.O. Box 216, Franklin, IN 46131	Johnson	Jessie Reed	317-881-8527	Monetary Contribution	\$15,624.00
35-1474817	Johnson County Senior Services	731 S. State Street, Franklin, IN 46131	Johnson	Rusty Couse	317-738-4544	Monetary Contribution	\$10,000.00

NOTE: DO NOT TOTAL AMOUNTS. IF ADDITIONAL ENTITIES, COPY THIS PAGE.

**ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)**

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON

I.D.: _____
(State Board of Accounts USE ONLY)

PART 12 - REPORT OF ACCOUNTS RECEIVABLE AND OTHER SHORT TERM RECEIVABLES

FUND	Code	Taxes Receivable	Customer Accounts Receivable	Interest Receivable	Other Receivable	Total Short-Term Receivables	Code
General	0101						0101
Motor Vehicle Highway	0708						0708
Local Road and Street	0706						0706
Parks and Recreation	1301						1301
Law Enforcement Continuing Education	1154						1154
Riverboat	0005						0005
Rainy Day	0061						0061
Donation	0401						0401
Cumulative Capital Improvement (Cigarette Tax)	2379						2379
Cumulative Capital Development	2391						2391
County Economic Development Income Tax	2411						2411
Police Pension	0342						0342
Fire Pension	0341						0341
Payroll	0300						0300
Sewage Works Operating			\$66,781.24		\$48,128.14		
Waste Management			69,956.80				
Total	9999	\$0.00	\$136,738.04	\$0.00	\$48,128.14	\$0.00	9999

**ANNUAL FINANCIAL REPORT - INDIANA
CTAR-2 (2006)**

CITY/TOWN: GREENWOOD

COUNTY: JOHNSON

I.D.: _____
(State Board of Accounts USE ONLY)

PART 13 - REPORT OF ACCOUNTS PAYABLE AND OTHER SHORT TERM LIABILITIES

FUND	Code	Accounts Payable	Taxes Payable	Interest Payable	Other Payable	Total Short-Term Liabilities	Code
General	0101						0101
Motor Vehicle Highway	0708						0708
Local Road and Street	0706						0706
Parks and Recreation	1301						1301
Law Enforcement Continuing Education	1154						1154
Cumulative Capital Improvement (Cigarette Tax)	2379						2379
Cumulative Capital Development	2391						2391
County Economic Development Income Tax	2411						2411
Police Pension	0342						0342
Fire Pension	0341						0341
Payroll	0300						0300
Administrative Fee		\$1,696.53					
Aviation						\$135.00	
Debt Service Building Lease		129,533.44					
Employee Christmas		216.95					
Fire Department		(64,988.12)					
Fire Prevention and Public Education		3,833.16					
Independent Engineer		15,884.13					
Sewer Assessment Fees		(11,448.58)					
Sewage Works Sinking Fund		(3,000.00)					
Tax Increment Finance (TIF)		(237.50)					
Sewage Works Operating		4,230.82					
Waste Management		1,057.76					
Total (Only if Funds DO NOT Continue)	9999	\$76,778.59	\$0.00	\$0.00	\$0.00	\$135.00	9999